

TAXINVOICE

Invoice No: 5
Invoice Date: 2023-01-05
Due Date: 2023-02-04

Billed By

Business Name: Sharma Hardware Store
Email:
Phone:
GSTIN: 27ABCDE1234F1Z1
PAN: ABCDE1234F
Address: 123, Market Road, Mumbai,
Maharashtra 400001
City: Mumbai
Postal Code:
State: Maharashtra

Billed To

Business Name: Shreeji Hardware Stores
Email:
Phone:
GSTIN: 27AAKFS0657H1ZJ
PAN: AAKFS0657H
Address: 13, Navketan Building,
Lamington Road, Grant Road,
Mumbai - 400007
City: Mumbai
Postal Code:
State: Maharashtra

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Hammer	8205	300	100	30000.00	18	35400.00
Drill Machine	8467	3000	5	15000.00	18	17700.00
				Total Taxable Value	45000.00	
				Subtotal	53100.00	
				Discount	2500	
				Total	50600.00	
				Amount Paid	0.00	
				Balance Due	Rs 50600.00	

Terms and condition

Please make the payment by the due date.

